

June 30, 2002

W.R. Grace

Page 29
 Invoice No.: 601008
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
05/31/02	JDM	Telephone conference with CLNeitzel and experts re scope, schedule and status of work.	1.00	300.00
05/31/02	KJC	Revise Motion for Status Conference (1.20); telephone conference with KWLund re Motion (0.20); telephone conferences with G. Graham re Motion (0.40).	1.80	495.00
05/31/02	JAH	Consider and prepare defendants' response to United States' third discovery request (1.50).	1.50	330.00
05/31/02	TWK	Research EPA recent actions at Libby.	0.30	42.00
05/31/02	MBF	Code site file documents in Lotus Notes database.	4.80	432.00

Total Fees Through May 31, 2002: 525.30 \$ 122,336.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
CGH	Colin G. Harris	Partner	\$ 350.00	0.80	\$ 280.00
KWL	Kenneth W. Lund	Partner	350.00	80.80	28,280.00
LSD	Lisa Schuh-Decker	Partner	300.00	5.50	1,650.00
JDM	Jay D. McCarthy	Partner	300.00	32.00	9,600.00
CLN	Charlotte L. Neitzel	Partner	300.00	46.70	14,010.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	104.90	28,847.50
EES	Edward E. Stevenson	Senior Counsel	280.00	51.60	14,448.00
GMB	Geoffrey M. Barry	Associate	220.00	11.20	2,464.00
JAH	Jennifer A. Hall	Associate	220.00	7.70	1,694.00
TWK	Thomas W. Korver	Paralegal	140.00	55.80	7,812.00
CKA	Corina K. Aschenbrenner	Paralegal	125.00	3.40	425.00
MCL	M Carla. Latuda	Paralegal	125.00	27.20	3,400.00
JW	Johncie Wingard	Paralegal	125.00	1.50	187.50

June 30, 2002

W.R. Grace

Page 30
 Invoice No.: 601008
 Client No.: 04339
 Matter No.: 00302

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
NKA	Natalie K. Aberle	Paralegal	110.00	32.40	3,564.00
FP	Faye Proctor	Other	70.00	4.90	343.00
ICM	Imelda Mulholland	Information Specialist	110.00	1.50	165.00
MBF	Mary Beth Floyd	Information Specialist	90.00	57.40	5,166.00
Total Fees:				525.30	\$ 122,336.00

Itemized Disbursements

Date	Qty	Description	Amount
01/25/02		Other Expenses: VENDOR: XACT Duplicating Services, Inc.; INVOICE#: 0711378; DATE: 1/25/2002 - Outside litigation copying	\$ 1,073.04
03/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7127268; DATE: 3/31/2002 - Courier, Acct. HO7068 03-27; Hein & Associates	8.25
04/11/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-83676; DATE: 4/11/2002 - Courier, Acct. 0802-0410-8 03-18; Richard Bartelt Chicago, IL	44.30
04/11/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-83676; DATE: 4/11/2002 - Courier, Acct. 0802-0410-8 03-18; Richard Bartelt Chicago, IL	44.30
04/11/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-83676; DATE: 4/11/2002 - Courier, Acct. 0802-0410-8 03-18; Richard Bartelt Chicago, IL	44.30
04/11/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-83676; DATE: 4/11/2002 - Courier, Acct. 0802-0410-8 03-18; Richard Bartelt Chicago, IL	44.30

June 30, 2002

W.R. Grace

Page 31
 Invoice No.: 601008
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
04/18/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-22671; DATE: 4/18/2002 - Courier, Acct. 0802-0410-8 04-12; Clerk U S District Eastern Division Court Lexington, Ky	9.05
04/18/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-22671; DATE: 4/18/2002 - Courier, Acct. 0802-0410-8 04-09; U S Dept. of Health Rockville, Md	13.26
04/18/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-22671; DATE: 4/18/2002 - Courier, Acct. 0802-0410-8 04-11; Richard Finke Boca Raton, Fl	13.26
04/18/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-22671; DATE: 4/18/2002 - Courier, Acct. 0802-0410-8 04-11; Douglas E Cameron Pittsburgh, Pa	12.87
04/26/02		Other Expenses: VENDOR: Joan L. Sherman; INVOICE#: 043002; DATE: 4/30/2002 - Travel to Boston for supplemental document review in Cambridge and Winthrop Square on 04/21-04/26/02 - airfare	598.60
04/26/02		Other Expenses: VENDOR: Joan L. Sherman; INVOICE#: 043002; DATE: 4/30/2002 - Travel to Boston for supplemental document review in Cambridge and Winthrop Square on 04/21-04/26/02 - hotel	556.60
04/26/02		Other Expenses: VENDOR: Joan L. Sherman; INVOICE#: 043002; DATE: 4/30/2002 - Travel to Boston for supplemental document review in Cambridge and Winthrop Square on 04/21-04/26/02 - meals	168.36
04/26/02		Other Expenses: VENDOR: Joan L. Sherman; INVOICE#: 043002; DATE: 4/30/2002 - Travel to Boston for supplemental document review in Cambridge and Winthrop Square on 04/21-04/26/02 - telephone	2.00
04/26/02		Other Expenses: VENDOR: Joan L. Sherman; INVOICE#: 043002; DATE: 4/30/2002 - Travel to Boston for supplemental document review in Cambridge and Winthrop Square on 04/21-04/26/02 - taxi	35.00
04/26/02		Other Expenses: VENDOR: Joan L. Sherman; INVOICE#: 043002; DATE: 4/30/2002 - Travel to Boston for supplemental document review in Cambridge and Winthrop Square on 04/21-04/26/02 - mileage	35.77

June 30, 2002

W.R. Grace

Page 32
 Invoice No.: 601008
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
04/26/02		Other Expenses: VENDOR: Joan L. Sherman; INVOICE#: 043002; DATE: 4/30/2002 - Travel to Boston for supplemental document review in Cambridge and Winthrop Square on 04/21-04/26/02 - parking	87.00
04/26/02		Other Expenses: VENDOR: Joan L. Sherman; INVOICE#: 043002; DATE: 4/30/2002 - Travel to Boston for supplemental document review in Cambridge and Winthrop Square on 04/21-04/26/02 - supplies	12.69
04/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-61107; DATE: 4/26/2002 - Courier, Acct. 0802-0410-8 04-19; Bob Emmett Columbia, Md	9.47
04/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-61107; DATE: 4/26/2002 - Courier, Acct. 0802-0410-8 04-16; Mary Beth Floyd Denver, Co	9.05
04/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-61107; DATE: 4/26/2002 - Courier, Acct. 0802-0410-8 04-13; Lisa Driscoll Missoula, Mt	21.68
04/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-61107; DATE: 4/26/2002 - Courier, Acct. 0802-0410-8 04-18; Dr Elizabeth Anderson Alexandria, Va	14.97
04/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-61107; DATE: 4/26/2002 - Courier, Acct. 0802-0410-8 04-19; Doug Cameron Pittsburgh, Pa	12.87
04/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-61107; DATE: 4/26/2002 - Courier, Acct. 0802-0410-8 04-19; Richard Finke Boca Raton, Fl	13.26
04/26/02	1,629	Photocopies	244.35
04/26/02	1,008	Photocopies	151.20
04/29/02		Other Expenses: VENDOR: Brown Palace Hotel/rooms; INVOICE#: 96973; DATE: 4/30/2002 - 04/29/02 -Room charges for Bob Emmett	198.54
04/30/02		Long Distance Telephone: 7243251776	0.27

June 30, 2002

W.R. Grace

Page 33
 Invoice No.: 601008
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
04/30/02		Long Distance Telephone: 4065232500	0.24
04/30/02		Long Distance Telephone: 4065232500	0.55
04/30/02		Long Distance Telephone: 9192109479	0.01
04/30/02		Long Distance Telephone: 4065232500	0.07
04/30/02		Other Expenses: VENDOR: Iron Mountain; INVOICE#: B103665; DATE: 4/30/2002 - Offsite storage - May, 2002	190.24
04/30/02		Other Expenses: VENDOR: Choice Sedans; INVOICE#: 043002; DATE: 4/30/2002 - Town car services to DIA/HRO	69.00
04/30/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7131026; DATE: 4/30/2002 - Courier, Acct. HO7068 04-23; U S Dept. of Justice	8.25
05/01/02	2	Facsimile	2.00
05/01/02	16	Facsimile	16.00
05/01/02		Long Distance Telephone: 4065232500	0.18
05/01/02		Long Distance Telephone: 4065232500	3.58
05/01/02		Long Distance Telephone: 7243871869	0.15
05/01/02		Long Distance Telephone: 3124254103	6.28
05/01/02		Outside Courier	6.50
05/01/02		Outside Courier	6.50
05/01/02	15	Photocopies	2.25
05/01/02	481	Photocopies	72.15
05/01/02	105	Photocopies	15.75
05/01/02	105	Photocopies	15.75
05/02/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-95615; DATE: 5/2/2002 - Courier, Acct. 0802-0410-8 04-24; Drew Van Orden Monroeville, Pa	9.05

June 30, 2002

W.R. Grace

Page 34
 Invoice No.: 601008
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
05/02/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-95615; DATE: 5/2/2002 - Courier, Acct. 0802-0410-8 04-24; Phillip T Goad, PH.D Little Rock, Ar	8.77
05/02/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-95615; DATE: 5/2/2002 - Courier, Acct. 0802-0410-8 04-26; Richard Bartelt Chicago, IL	17.46
05/02/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-95615; DATE: 5/2/2002 - Courier, Acct. 0802-0410-8 04-23; From Roger J Alcain Denver, Co to Richard Bartelt Chicago, IL	39.83
05/02/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-95615; DATE: 5/2/2002 - Courier, Acct. 0802-0410-8 04-23; From Roger J Alcain Denver, Co to Richard Bartelt Chicago, IL	39.83
05/02/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-95615; DATE: 5/2/2002 - Courier, Acct. 0802-0410-8 04-23; From Roger J Alcain Denver, Co to Richard Bartelt Chicago, IL	39.83
05/02/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-95615; DATE: 5/2/2002 - Courier, Acct. 0802-0410-8 04-23; From Roger J Alcain Denver, Co to Richard Bartelt Chicago, IL	39.83
05/02/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-95615; DATE: 5/2/2002 - Courier, Acct. 0802-0410-8 04-23; From Roger J Alcain Denver, Co to Richard Bartelt Chicago, IL	39.83
05/02/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-95615; DATE: 5/2/2002 - Courier, Acct. 0802-0410-8 04-23; From Roger J Alcain Denver, Co to Richard Bartelt Chicago, IL	39.83
05/02/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-95615; DATE: 5/2/2002 - Courier, Acct. 0802-0410-8 04-23; From Roger J Alcain Denver, Co to Richard Bartelt Chicago, IL	39.83
05/02/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-212-95615; DATE: 5/2/2002 - Courier, Acct. 0802-0410-8 04-23; From Roger J Alcain Denver, Co to Richard Bartelt Chicago, IL	39.83
05/02/02	4	Photocopies	0.60
05/02/02	60	Photocopies	9.00

June 30, 2002

W.R. Grace

Page 35
 Invoice No.: 601008
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
05/02/02	1	Photocopies	0.15
05/02/02	1	Photocopies	0.15
05/02/02	348	Photocopies	52.20
05/03/02	11	Color Photocopies: 11 Color Photocopies	7.15
05/03/02		Long Distance Telephone: 7036840123	0.15
05/03/02		Long Distance Telephone: 7243871812	0.16
05/03/02		Long Distance Telephone: 7036246561	1.19
05/03/02		Long Distance Telephone: 7243871812	0.16
05/03/02		Long Distance Telephone: 7036840123	0.33
05/03/02		Long Distance Telephone: 7243871812	0.27
05/03/02		Long Distance Telephone: 7036840123	0.16
05/03/02	1	Photocopies	0.15
05/06/02		Other Expenses: VENDOR: Document Technologies Inc.; INVOICE#: D-1816; DATE: 5/6/2002 - Outside Copy Service - Heavy Litigation; bates labeling	108.51
05/06/02	3	Photocopies	0.45
05/06/02	9	Photocopies	1.35
05/07/02	10	Facsimile	10.00
05/07/02	3	Facsimile	3.00
05/07/02		Long Distance Telephone: 7243871812	0.17
05/07/02		Long Distance Telephone: 7036840123	0.16
05/07/02		Long Distance Telephone: 7243871812	0.05
05/07/02		Long Distance Telephone: 7036840123	0.12
05/07/02		Long Distance Telephone: 7243871812	0.10
05/07/02		Other Expenses: VENDOR: Lex Solutio Corp.; INVOICE#: 5998; DATE: 5/7/2002 - Create CD-ROM - File Conversion	300.00

June 30, 2002

W.R. Grace

Page 36
 Invoice No.: 601008
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
05/07/02	8	Photocopies	1.20
05/07/02	24	Photocopies	3.60
05/08/02		Long Distance Telephone: 5613621532	0.19
05/08/02	174	Photocopies	26.10
05/09/02	10	Facsimile	10.00
05/09/02		Long Distance Telephone: 5613621533	0.13
05/09/02		Long Distance Telephone: 3124254103	0.22
05/09/02		Long Distance Telephone: 9146867975	1.08
05/09/02		Long Distance Telephone: 7037298543	0.22
05/09/02		Long Distance Telephone: 7243871869	0.17
05/09/02		Long Distance Telephone: 4105314129	0.25
05/09/02		Long Distance Telephone: 5613621533	0.11
05/09/02		Long Distance Telephone: 7036840123	0.37
05/09/02		Long Distance Telephone: 7243871869	0.17
05/09/02		Long Distance Telephone: 4062933964	0.35
05/09/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-213-32220; DATE: 5/9/2002 - Courier, Acct. 0802-0410-8 05-03; William Corcoran Columbia, Md	9.47
05/09/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-213-32220; DATE: 5/9/2002 - Courier, Acct. 0802-0410-8 05-03; Robert Emmett Columbia, Md	9.47
05/09/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-213-32220; DATE: 5/9/2002 - Courier, Acct. 0802-0410-8 05-03; William Corcoran Columbia, Md	9.47
05/09/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-213-32220; DATE: 5/9/2002 - Courier, Acct. 0802-0410-8 05-03; Jay Hughes Boca Raton, Fl	9.47

June 30, 2002

W.R. Grace

Page 37
 Invoice No.: 601008
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
05/09/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-213-32220; DATE: 5/9/2002 - Courier, Acct. 0802-0410-8 04-23; From Roger J Alcan Denver, Co to Rich Bartelt Chicago, IL	39.83
05/09/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-213-32220; DATE: 5/9/2002 - Courier, Acct. 0802-0410-8 05-02; Kris Taylor Phoenix, Az	11.03
05/09/02	2	Photocopies	0.30
05/09/02	291	Photocopies	43.65
05/09/02	18	Photocopies	2.70
05/09/02	1	Photocopies	0.15
05/09/02	88	Photocopies	13.20
05/09/02	253	Photocopies	37.95
05/10/02	4	Facsimile	4.00
05/10/02	4	Facsimile	4.00
05/10/02		Other Meal Expenses: VENDOR: Joan L. Sherman; INVOICE#: .05/10/02; DATE: 5/10/2002 - Denver, 4/28-5/3/02,, Boston MA, Supplemental Document Review in Cambridge and Winthrop Square, J. Sherman	197.84
05/10/02	70	Photocopies	10.50
05/10/02	1	Photocopies	0.15
05/10/02	161	Photocopies	24.15
05/10/02	1	Photocopies	0.15
05/10/02	23	Photocopies	3.45
05/10/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: .05/10/02; DATE: 5/10/2002 - Denver, 4/28-5/3/02,, Boston MA, Supplemental Document Review in Cambridge and Winthrop Square, J. Sherman	1,340.09
05/13/02	2	Facsimile	2.00
05/13/02	3	Facsimile	3.00

June 30, 2002

W.R. Grace

Page 38
 Invoice No.: 601008
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
05/15/02	3	Facsimile	3.00
05/16/02		Long Distance Telephone: 5613621532	0.24
05/16/02		Long Distance Telephone: 9018202023	1.07
05/16/02		Other Expenses: VENDOR: Katheryn J. Coggon; INVOICE#: 052402; DATE: 5/24/2002 - J. Hughes trip to Denver - Mileage	32.85
05/16/02		Other Expenses: VENDOR: Katheryn J. Coggon; INVOICE#: 052402; DATE: 5/24/2002 - J. Hughes trip to Denver - Parking	5.00
05/16/02		Other Expenses: VENDOR: Katheryn J. Coggon; INVOICE#: 052402; DATE: 5/24/2002 - J. Hughes trip to Denver - toll	3.00
05/16/02	27	Photocopies	4.05
05/16/02	1	Photocopies	0.15
05/17/02	2	Facsimile	2.00
05/17/02	3	Photocopies	0.45
05/17/02	3	Photocopies	0.45
05/20/02	2	Facsimile	2.00
05/20/02	2	Facsimile	2.00
05/20/02	177	Photocopies	26.55
05/21/02	264	Photocopies	39.60
05/21/02	1	Photocopies	0.15
05/22/02	2	Facsimile	2.00
05/22/02		Long Distance Telephone: 3124254103	2.48
05/22/02	86	Photocopies	12.90
05/22/02	18	Photocopies	2.70
05/22/02	2	Photocopies	0.30
05/22/02	6	Photocopies	0.90
05/23/02		Lexis	41.21

June 30, 2002

W.R. Grace

Page 39
 Invoice No.: 601008
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
05/23/02		Long Distance Telephone: 7243871869	0.21
05/23/02	3	Photocopies	0.45
05/23/02	2	Photocopies	0.30
05/24/02	4	Facsimile	4.00
05/24/02		Lexis	27.88
05/24/02		Long Distance Telephone: 7036840123	0.08
05/24/02		Long Distance Telephone: 7036840123	0.02
05/24/02	4	Photocopies	0.60
05/28/02	3	Facsimile	3.00
05/28/02		Long Distance Telephone: 6175423025	0.65
05/28/02	130	Photocopies	19.50
05/28/02	27	Photocopies	4.05
05/28/02	7	Photocopies	1.05
05/28/02	4	Photocopies	0.60
05/28/02	542	Photocopies	81.30
05/28/02	100	Photocopies	15.00
05/28/02	100	Photocopies	15.00
05/28/02	21	Photocopies	3.15
05/28/02	1	Photocopies	0.15
05/28/02	1	Photocopies	0.15
05/29/02	2	Facsimile	2.00
05/29/02		Long Distance Telephone: 4105314751	1.78
05/29/02		Long Distance Telephone: 2537795588	0.14
05/29/02	1	Photocopies	0.15
05/29/02	2	Photocopies	0.30

June 30, 2002

W.R. Grace

Page 40
 Invoice No.: 601008
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
05/29/02	1	Photocopies	0.15
05/30/02	30	Photocopies	4.50
05/30/02	2	Photocopies	0.30
05/30/02	10	Photocopies	1.50
05/31/02	23	Photocopies	3.45
Total Disbursements:			\$ 6,940.35

Disbursement Summary

Photocopies	\$ 972.60
Facsimile	74.00
Long Distance Telephone	24.28
Outside Courier	779.10
Travel Expense	1,340.09
Lexis	69.09
Other Meal Expenses	197.84
Other Expenses	3,476.20
Color Photocopies	7.15
Total Disbursements:	\$ 6,940.35

July 29, 2002

W.R. Grace

Page 12
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Regarding: Libby - Cost Recovery Case**Itemized Services**

Date	Tkpr	Description	Hours	Value
05/28/02	LSD	Office conference with KJCoggon re pertinent documents for Hutchinson visit (.1); review pertinent documents in preparation for meeting with Michael Hutchinson, former CDM employee (.4).	0.50 \$	150.00
05/29/02	LSD	Office conference with JAHall re third requests for documents, admissions and interrogatories (.1); review same (.4); prepare for meeting with Michael Hutchinson, including reviewing pertinent historical documents and maps (1.2).	1.70	510.00
05/30/02	LSD	Travel to Seattle to meet with Mike Hutchinson (2.0) (2.0 N/C) (50% NWT); prepare for meeting with Hutchinson, including reviewing pertinent work plans, maps, EPA notes, EPA letter re naturally occurring substances (5.30); meeting with Michael Hutchinson of Camp Dresser & McKee re activities for the EPA in Libby (4.30); follow-up, including compiling pertinent notes of interview (.40); review second requests for admissions re 1963 Zonolite purchase, including begining review of historical deal information (.30).	12.30	3,690.00
05/31/02	LSD	Travel to Denver from Seattle (2.00) (2.00 N/C) (50% NWT); summarize information received from Michael Hutchinson pertinent to interview (1.0); office conference with KJCoggon re outcome of Michael Hutchinson interview (.20); continue review of pertinent historical information related to 1963 Zonolite purchase (2.40); draft responses to second set of requests for admissions (.30); review third set of interrogatories, document requests and interrogatories (.50).	6.40	1,920.00

July 29, 2002

W.R. Grace

Page 13
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/01/02	LSD	Review historic information re 1963 Zonolite transaction (.60); telephone call and e-mail to Matt Murphy re request for admissions and prior responses addressing same issues (.20).	0.80	240.00
06/02/02	CGH	Review of cases re exception to exception re building products (.5); review consumer product exemption cases (.8); review of cases re disposal definition, release definitions (1.2); review of articles, statute, background materials re "public health emergency exemption" and its relationship to removal of vermiculate insulation (1.8); draft discovery request re vermiculate insulation (2.0).	6.30	2,205.00
06/02/02	LSD	Continue review of historic 1963 Zonolite transaction documents for responding to second request for admissions (1.30); begin drafting responses to second request for admissions (.30).	1.60	480.00
06/02/02	KJC	Review and respond to e-mail and questions re experts, documents and schedule (0.50).	0.50	137.50
06/03/02	CGH	Review of draft discovery (document requests) and further revise same (.30); prepare list of issues to confer with KWLund about (.40); draft form interrogatory using forms from other EPA enforcement cases (e.g., definitions) (.60); conference with KWLund re comments (.20); develop and draft document requests and interrogatories (1.5).	3.00	1,050.00
06/03/02	LSD	Telephone conference with Matt Murphy re Second Requests for Admission (.10); telephone conference with Bob Emmett re responses and verification of same (.20); telephone conference with KJCoggon re historic information (.10); continue researching and drafting responses to Second Requests for Admission (1.40).	1.80	540.00

July 29, 2002

W.R. Grace

Page 14
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/03/02	KJC	Telephone conference with LSDecker re discovery responses (0.10); research re discovery responses (0.70); review and respond to e-mails from experts (0.80); respond to questions related to document review (0.80); coordinate various case project schedules (0.80); respond to billing issues with vendors (0.70).	3.90	1,072.50
06/03/02	JP	Review deposition for Response to Requests for Admission.	2.80	392.00
06/04/02	CGH	Review of background information about Libby Site and vermiculite insulation use and testing, public health emergency, action memoranda, in preparation for drafting interrogatories (2.8); draft definitions and instruction for interrogatories, and outline subjects for interrogatories based on document requests (1.2); draft and revise interrogatories (1.5).	5.50	1,925.00
06/04/02	LSD	Continue drafting and finalizing responses to Second Requests for Admission (9.70); begin research re Third Requests for Admission, including telephone call to Allan Stringer (.6).	10.30	3,090.00
06/04/02	EES	Review accounting expert's declarations in other litigation re EPA's indirect cost methodology.	1.20	336.00
06/04/02	BAT	Review and synthesize research re ability of lay person to give opinion testimony under new evidence rules.	1.20	288.00
06/04/02	TWK	Research effect of patented mining claims on CERCLA liability.	0.30	42.00
06/04/02	MCL	Review and code electronic documents produced by EPA for responsiveness to Cost Recovery issues (5.70); conference with KJCoggon re various issues concerning coding, staffing, and deadlines (.60).	6.30	787.50

July 29, 2002

W.R. Grace

Page 15
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/05/02	CGH	Revise discovery (.8); review of Reed Smith discovery (.5); review of draft letter to EPA re action memo (.5); draft memo to KLund re discovery (.7); conferences with KLund and KJCoggon re discovery (.3).	2.80	980.00
06/05/02	LSD	Review KJCoggon's comments and make revisions re same to Second Requests for Admission (.2); telephone conference with Alan Stringer re his comments and revisions to Requests (.2); telephone conference with Bob Emmett re revisions (.3); follow up and make revisions discussed with various parties (.6).	1.30	390.00
06/05/02	KJC	Telephone conference with NCP expert re progress and schedule (1.10); telephone conference with EESTevenson re case status and expert work (0.30); review responses to second set of Requests for Admission (0.20); telephone conference with KWLund re status of various projects (0.20); telephone conference with CLNeitzel re expert progress (0.20); telephone conference with R. Emmett re schedules and bills (0.40); review and respond to e-mails from experts (0.30); respond to document review issues (0.20); manage various case project schedules (0.30); respond to billing issues with vendors (0.30); conference with CGHarris re discovery strategy (0.30).	3.80	1,045.00
06/05/02	EES	Review supplemental EPA cost package documentation for 7/1/01 through 12/31/01 (1.60); review additional accounting expert workpapers re contractor documentation issues (3.20).	4.80	1,344.00
06/05/02	BAT	Research re limitations on EPA's ability to use fact witnesses to give expert testimony (.50); telephone conference with EESTevenson re same (.10).	0.60	144.00
06/05/02	ICM	Case law research on recent Federal Rules of Evidence 701 and 702 disclosure requirements update as per BATracy's request.	1.50	165.00

July 29, 2002

W.R. Grace

Page 16
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/06/02	CLN	Code documents for risk defenses (5.0); evaluate possibility of retaining additional expert (1.0).	6.00	1,800.00
06/06/02	LSD	Finalize Second Requests for Admission, taking into account comments received from Gary Graham (.7); telephone call to Alan Stringer re Third Set of Discovery Responses (.1).	0.80	240.00
06/06/02	KJC	Conference with damages expert re progress and issues (1.80); review, forward and follow up on expert questions (0.80); review vendor invoices (0.70); schedule client and expert meetings (0.70); telephone conferences with EESTevenson re damages and NCP experts (0.70).	4.70	1,292.50
06/06/02	EES	Review pleadings in other litigation involving EPA's indirect cost methodology (2.10); meeting with accounting experts (1.10); phone conference with cost expert (.40); review deposition question outline for potential cost witnesses (1.90).	5.50	1,540.00
06/06/02	NKA	Review and target ATSDR Libby #2 documents at EPA Headquarters for responsiveness to cost recovery issues (3.50); Begin preparation of subpoenas to EMSL laboratories per KJCoggon's request (.50).	4.00	440.00
06/06/02	MCL	Review documents at EPA for responsiveness to Cost Recovery issues.	3.50	437.50
06/06/02	ICM	Case law research on recent Federal Rules of Evidence 701 and 702 disclosure requirements update as per BATracy's request.	0.50	55.00
06/07/02	CLN	Code documents re risk defenses (8.30); conference with risk expert (1.20).	9.50	2,850.00

July 29, 2002

W.R. Grace

Page 17
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/07/02	KJC	Conference with KWLund re various projects, strategies and meetings (0.80); review, forward and follow up on expert and vendor invoices (0.90); schedule client and expert meetings (0.80).	2.50	687.50
06/07/02	EES	Telephone conferences with accounting experts (.70); review updated draft outline of contractor billings (.90).	1.60	448.00
06/07/02	JAH	Receive and evaluate correspondence from KJCoggon re documents responsive to discovery requests (.30); telephone conference with KJCoggon re same (.30); receive and evaluate correspondence from LSDecker re responses to third discovery request (.30).	0.90	198.00
06/07/02	ICM	Case law research on recent Federal Rules of Evidence 701 and 702 disclosure requirements update as per BATracy's request.	1.10	121.00
06/08/02	CLN	Code documents re risk defenses.	2.50	750.00
06/09/02	CLN	Code documents re risk defenses.	5.00	1,500.00
06/09/02	KJC	Review case re U.S. as PRP (0.40).	0.40	110.00
06/10/02	KWL	Review EPA response to Grace comments on Supplemental Administrative Record.	4.50	1,575.00
06/10/02	CLN	Code documents and evaluate defenses re action memo (1.0); work on issues (1.80); review EPA comments re December 2001 comments (.5); review of charts and conference with Jay Hughes re risk issues (.70); review of Horinko letter and comments on Action Memo (2.30); conference with KJCoggon re risk issues (.20).	6.50	1,950.00

July 29, 2002

W.R. Grace

Page 18
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/10/02	KJC	Conferences with W. Corcoran, R. Emmett and D. Siegel re status of case, site visits, expert progress, and other projects (2.40); review and respond to e-mail and messages re experts (0.60); respond to issues related to document review (0.60); follow-up on status of various case projects (0.40).	4.00	1,100.00
06/10/02	KJC	Telephone conference with A. Stringer re Millwork West (0.30).	0.30	82.50
06/10/02	EES	Telephone conferences with accounting experts re deficiencies in EPA's cost document production and other issues (.80); review additional cost package documentation and related accounting workpapers (2.60).	3.40	952.00
06/10/02	JAH	Receive and evaluate correspondence from KWLund re fact witnesses (.40); telephone conference with KJCoggon re KDC documents (.30); receive and evaluate e-mail from KWLund re fact witnesses (.20); telephone conference with Alan Stringer re same (.60).	1.50	330.00
06/10/02	TWK	Research conclusions in Weis supplemental risk memo.	0.80	112.00
06/11/02	KJC	Telephone conference with J. Port re vendor invoices (0.20); telephone conference with KWLund re case status and issues (0.20).	0.40	110.00
06/11/02	EES	Telephone conferences with accounting experts (.50); review additional indirect cost methodology documentation (3.10).	3.60	1,008.00
06/12/02	KWL	Telephone conference with Bill Corcoran and Jim Baer re Millworks issues (.50); review UAO and Millworks documents (1.50).	2.00	700.00
06/12/02	KJC	Address various case projects including offensive and defensive discovery (5.10); telephone conference with NCP expert re site visit and client meeting (0.50); review and respond to inquiries re expert preparation (0.40).	6.00	1,650.00

July 29, 2002

W.R. Grace

Page 19
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/12/02	EES	Review Volume I of Dr. Gershwin's deposition testimony in the Anderson (Latex litigation) case (2.60); review deposition exhibits (.70).	3.30	924.00
06/12/02	JAH	Telephone conference with local counsel re privilege issue (.30).	0.30	66.00
06/12/02	NKA	Research and prepare to draft subpoenas to request laboratory documents per KJCoggon's request (3.30).	3.30	363.00
06/13/02	KWL	Work on strategic planning issues (1.20); conference with KJCoggon re case status and strategy (.80).	2.00	700.00
06/13/02	CLN	Review EPA pleading (1.80); evaluate exhibits to M.Cohn letter and prepare for conference call with client (6.5).	8.30	2,490.00
06/13/02	KJC	Address various case projects including offensive and defensive discovery and expert preparation (6.80); conference with KWLund re status of various case projects (.80); follow up on submittal and payment of invoices from copy vendors and experts (.40).	8.00	2,200.00
06/13/02	EES	Meeting with cost experts re EPA and ATSDR cost documentation issues (1.20); review revised contractor cost analysis workpapers (2.20).	3.40	952.00
06/13/02	JAH	Telephone conference with Dave Burkoff re privilege issue (.40); telephone conference with Alan Stringer re responses to third discovery request (.30); conference with KJCoggon re same (.20); consider and prepare correspondence to Jim Freeman re employee interviews (.70).	1.60	352.00
06/13/02	NKA	Search for and locate relevant information for drafting of subpoenas per KJCoggon's request (1.50).	1.50	165.00
06/13/02	TWK	Review documents at EPA produced in response to Grace discovery (4.50); coding of documents produced by EPA in administrative record and site file (1.00).	5.50	770.00

July 29, 2002

W.R. Grace

Page 20
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/13/02	MBF	Research for KWLund regarding cost recovery cases in 9th circuit (1.70); prepare memo regarding same (.50); conference with CLNeitzel regarding research on emergency removal action research (.20); begin research on same (3.0).	5.40	486.00
06/14/02	KWL	Prepare for strategy conference call (2.00); telephone conference with David Siegel, Bill Corcoran and trial team re various strategic issues (1.20); review Elizabeth Anderson issues and related EPA documents (3.00).	6.20	2,170.00
06/14/02	JDM	Review EPA response to Grace comments on administrative record (1.9); meet with CLNeitzel re medical expert (2.2).	4.10	1,230.00
06/14/02	CLN	Conference with client re expert reports (1.30); conference with expert re expert report (2.5); work on risk issues for Grace (.50); identify materials for expert (2.0); conference with JDMcCarthy re coordination with expert (1.20).	7.50	2,250.00
06/14/02	LSD	Review draft responses to third request for production and contention interrogatories.	0.50	150.00
06/14/02	KJC	Address various case projects including offensive and defensive discovery and expert preparation (5.20); telephone conference with risk and data experts (0.80); telephone conference with client and KWLund re response to EPA's latest comments (1.20); conference with KWLund and CLNeitzel re response to inquiries from client on EPA's latest comments (0.40); conference with accounting expert re progress and issues (1.60).	9.20	2,530.00
06/14/02	EES	Meeting with KJCoggon and accounting experts (1.40); draft letter re deficiencies in EPA's cost recovery package (1.80).	3.20	896.00
06/14/02	JAH	Consider and revise responses to third discovery request (1.00).	1.00	220.00

July 29, 2002

W.R. Grace

Page 21
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/14/02	MBF	Research for CLNeitzel regarding emergency removal actions (1.70); draft chart re same (.80).	2.50	225.00
06/17/02	JDM	Review expert report (0.4); prepare for conference call with client and experts (0.2); telephone conference with client and experts (1.2); review attachment to EPA response to comments (4.1).	5.90	1,770.00
06/17/02	LSD	Office conference with JAHall re Discovery Responses (.30); office conference with KJCoggon re Discovery Responses (.30); continue drafting and reviewing Discovery Responses to Third Request for Documents and Interrogatories and Requests for Admissions (.70).	1.30	390.00
06/17/02	KJC	Telephone conferences and email exchanges with experts and attorneys re site visit, strategy meeting, discovery, and document review (1.40); draft agenda for strategy meeting (1.40); telephone conference with risk expert re data expert opinion (0.20); telephone conference with W. Sparks re E. Moeller deposition and EPA interviews (0.20); telephone conference with G. Graham re status conference request and discovery issues (0.30).	3.50	962.50
06/17/02	EES	Review Department of Transportation cost workpapers (2.60); review cost document production analysis (1.30); review Marcor subcontractor cost documentation (1.80).	5.70	1,596.00
06/17/02	TWK	Research EPA recent removal actions at Libby (.30); research documents needed by Arcadis for preparation of opinions (.30).	0.60	84.00
06/17/02	MBF	Research EPA emergency removal actions (3.10); draft chart re same for CLNeitzel (1.50)	4.60	414.00

July 29, 2002

W.R. Grace

Page 22
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/18/02	JDM	Meet with KWLund re expert and discovery issues (0.4); review draft discovery (0.4); conference with EEStevenson re cost expert progress (0.5); review mesothelioma article and other scientific articles (3.0); review sampling and analysis expert issues (1.0); meet with KJCoggon re data expert and data expert progress (1.8); telephone conference with data expert re progress (1.2).	8.30	2,490.00
06/18/02	LSD	Continue reviewing draft of Responses to Third Set of Discovery (.80).	0.80	240.00
06/18/02	KJC	Conference with KWLund re status of various case projects and agenda for strategy meeting (0.80); review and revise discovery index (0.20); conference with JDMcCarthy re progress and tasks for data expert and related issues (1.80); telephone conference with data expert re new EPA database (0.40); review and revise proposed discovery requests (0.60); review and revise letter to H. Kukis re missing cost documentation (0.40); address deposition issues (0.50); telephone conference with E. Moeller re schedule for deposition (0.20); telephone conference with data expert re tasks (1.20); telephone conference with risk expert re timing, tasks and report (0.20); telephone conference with J. Freeman re deposition schedule (0.20); review U.S. production documents (1.80); draft e-mail to JDMcCarthy re ATSDR documents of interest (0.20); coordinate and follow-up on site visit and strategy meeting (0.80); respond to issues related to document review and discovery issues (0.70).	10.00	2,750.00
06/18/02	EES	Review revised cost document analysis (3.10); extended conference calls with accounting experts re cost documentation production issues (1.70); revise cost documentation analysis and production report (1.20); begin review of deposition testimony re cost issues (.60); strategy meeting with JDMcCarthy (.50).	7.10	1,988.00

July 29, 2002

W.R. Grace

Page 23
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/18/02	GMB	Lexis research re governmental burdens in cost recovery case under CERCLA (2.80); review cases re governmental burdens in cost recovery case under CERCLA (2.50); draft memo re governmental burdens in cost recovery case under CERCLA (2.80).	8.10	1,782.00
06/18/02	NKA	Draft subpoenas to be served to EMSL laboratories per KJCoggon's request (5.50).	5.50	605.00
06/18/02	TWK	Research EPA original action memo and requests for funding (1.00); research supplements/amendments to EPA action memos (.30); send same to M. Grummer and B. Corcoran (.20).	1.50	210.00
06/19/02	KWL	Review PriceWaterhouseCoopers documentation letter with attachment (1.20); provide changes to draft to EESTevenson (.30); review and respond to various e-mails re witness preparation and depositions (1.10).	2.60	910.00
06/19/02	JDM	Meet with KJCoggon re experts, trial strategy, and legal research (0.8); review mesothelioma article (0.8); meet with witness for deposition preparation (3.5); meet with KWLund re witness issues (0.2).	5.30	1,590.00
06/19/02	LSD	Continue drafting and revising Third Request for Admissions and Discovery.	5.50	1,650.00

July 29, 2002

W.R. Grace

Page 24
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/19/02	KJC	Draft e-mail to client re requirements for expert reports (0.30); telephone conference with W. Sparks and J. Hughes re E. Moeller deposition (1.00); conference with JDMcCarthy re case projects, themes and experts (0.80); prepare for deposition of E. Moeller (5.80); telephone conference with D. Cameron re discovery requests (0.30); conference with KWLund and JDMcCarthy re E. Moeller interview (0.30); coordinate and follow-up with experts and attorneys re site visit and strategy meeting (0.40); respond to issues related to discovery (0.40).	9.30	2,557.50
06/19/02	EES	Review detailed contractor "map" identifying contracts, modifications and other documentation for each of the Department of Transportation contractors (4.20); review additional indirect cost documentation (1.40); telephone conferences with accounting experts (.70); meeting with accounting expert re deliverable/status issues (1.60).	7.90	2,212.00
06/19/02	GMB	Continue drafting memo re governmental burdens in cost recovery case under CERCLA (1.30); conference with KJCoggon re memo concerning Government's burdens in cost recovery case (.20); revise memo re governmental burdens based on 40 CFR 300 (4.50); edit memo re governmental burdens (1.50).	7.50	1,650.00
06/19/02	JAH	Consider and review KDC documents in response to third discovery request (3.00); conference with LSDecker re discovery responses (.30).	3.30	726.00
06/19/02	NKA	Draft subpoenas to be served to EMSL laboratories per KJCoggon's request (6.50).	6.50	715.00
06/19/02	TWK	Research current EPA actions at Libby.	0.30	42.00

July 29, 2002

W.R. Grace

Page 25
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/20/02	KWL	Trial team meeting re case status and strategy (1.00); attend portion of Eric Moeller deposition preparation with KJCoggon (1.10); telephone conference with Bill Corcoran re case status and strategy (.30); telephone conferences with Matt Cohn (EPA) re Millworks West issues (.60); review Millworks contract (.50).	3.50	1,225.00
06/20/02	JDM	Prepare for team meeting (0.5); participate in team meeting (1.0); review medical articles (2.0); prepare for telephone conference with risk experts (0.3); telephone conference with risk experts (0.8); review draft discovery responses (0.4); conference with JAHall re discovery responses (0.1); meet with KJCoggon re depositions (0.4).	5.50	1,650.00
06/20/02	LSD	Office conference with JDMcCarthy re comments to draft version (.30); office conference with JAHall re same (.20); office conference with KJCoggon re same (.20); continue drafting and revising responses of KDC and WR Grace to Third Set of Discovery (2.80).	3.50	1,050.00
06/20/02	KJC	Telephone conference with LSDecker re discovery response (0.20); conference with NAberle and expert re lab subpoenas (0.30); telephone conference with R. Finke re discovery requests (0.20); review comments on discovery requests and send e-mail re same (0.40); address various case projects (3.00); team meeting (1.00); prepare for deposition of E. Moeller (6.70).	11.80	3,245.00
06/20/02	EES	Case strategy meeting with KWLund, JDMcCarthy, KJCoggon, GMBarry, TWKorver and JLSherman (1.0); revise cost document demand letter (.40).	1.40	392.00
06/20/02	GMB	Grace team meeting (1.00); Lexis research re Fed. Rule of Civ. Procedure 30(b)(5) (1.30); review cases re FRCP 30(b)(5) (2.00).	4.30	946.00

July 29, 2002

W.R. Grace

Page 26
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/20/02	JAH	Receive, evaluate and respond to voice mail from LSDecker re discovery responses (.70); telephone conference with LSDecker re discovery responses (.30); telephone conference with Bob Emmett re verification (.20); telephone conference with Alan Stringer re verification (.30); consider and revise discovery responses (2.50).	4.00	880.00
06/20/02	NKA	Draft subpoenas to be served to EMSL laboratories per KJCoggon's request (3.00); search for, locate and contact process servers to serve EMSL subpoenas (2.80); draft cover letters to accompany subpoenas (1.50).	7.30	803.00
06/20/02	TWK	Meeting with KJCoggon, GMBarry, JSherman, KWLund, EEStevinson and JDMcCarthy re case status and action items.	1.00	140.00
06/21/02	LSD	Office conference with JAHall re final revisions to Third Request for Discovery (.30); office conference with KJCoggon re same (.10); final review and drafting of Responses to Third Set of Discovery (1.40).	1.80	540.00
06/21/02	KJC	Prepare for, attend/defend and follow up to E. Moeller deposition, including draft memorandum re same (6.50); conference with G. Graham re depositions and government case (1.20); address various case projects including lab subpoenas, missing documentation, schedules, client/expert meeting agenda (1.40); telephone conference with KWLund re case projects status (0.20).	9.10	2,502.50
06/21/02	EES	Review accounting expert workpapers re ATSDR costs (1.70); conference calls with accounting experts re indirect cost issues (.80).	2.50	700.00
06/21/02	JAH	Telephone conference with LSDecker re discovery responses (.30); telephone conference with Alan Stringer re discovery responses (.30).	0.60	132.00

July 29, 2002

W.R. Grace

Page 27
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/21/02	NKA	Speak with expert in re subpoena document requests and make adjustments to draft (2.00); prepare cover letters and arrange for payment of process servers (2.20); finalize and mail subpoenas with cover letters (3.10).	7.30	803.00
06/21/02	MBF	Research emergency removal actions conducted by EPA for CLNeitzel (1.30); continue compiling chart regarding same (2.70).	4.00	360.00
06/23/02	KJC	Telephone conference with CLNeitzel re asbestos conference with pulmonology expert (0.40).	0.40	110.00
06/24/02	JDM	Review deposition summary memo and other Grace e-mails (0.3); telephone conference with KJCoggon re discovery and expert issues (0.2); review risk expert's past expert report (0.3); review ATSDR statistics (5.0).	5.80	1,740.00
06/24/02	KJC	Telephone conference with W. Sparks re depositions and fact witnesses (0.20); conference with KWLund re various case projects and strategy meeting (0.40); telephone conference with R. Finke and D. Cameron re discovery (0.60); revise discovery requests (0.80); revise and distribute agenda for strategy meeting (0.20); address various case projects including draft retainer letter for pulmonologist, coordinate site visit with experts, review and respond to e-mails re document review, discovery and schedule (3.90).	5.90	1,622.50
06/24/02	EES	Compare detailed CDM task orders and technical directive documentation with invoices and other cost documentation (3.30); telephone conferences with accounting experts (.80); review CDM subcontractor contract/scope of work documentation (1.10).	5.20	1,456.00
06/24/02	JAH	Consider and prepare correspondence to KJCoggon re fact witnesses.	0.30	66.00

July 29, 2002

W.R. Grace

Page 28
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/24/02	NKA	DCS important subpoena documents (.20); arrange for lab subpoenas to be sent to opposing counsel (.10); discuss service of subpoena with process server in New York (.30).	0.60	66.00
06/24/02	TWK	Research comments received by EPA on Libby Administrative Record.	0.50	70.00
06/24/02	MBF	Research EPA emergency removal actions for CLNeitzel (2.00); add information to chart for CLNeitzel (2.60).	4.60	414.00
06/25/02	KWL	Work on developing case defenses and strategies.	5.00	1,750.00
06/25/02	JDM	Meet with EESTevenson re discovery schedule and related issues (.60); draft memo re mortality study (1.5); telephone conference with data expert (1.0); draft memo re health assessment (.80); review expert reports from other cases (.09).	4.80	1,440.00
06/25/02	KJC	Prepare budget numbers (0.40); revise discovery requests and draft discovery letter to H. Kukis (2.10); telephone conference with data expert re progress (0.80); conference with JDMcCarthy re expert progress (0.40); telephone conference with risk expert re document questions (0.30); conference with EESTevenson re deposition schedule (0.40).	4.40	1,210.00
06/25/02	EES	Strategy meeting with JDMcCarthy re deposition strategy/scheduling (.60); draft analysis of proposed deponents re cost issues (3.90); review additional accounting expert workpapers re KUO Environmental and Marcor cost documentation (2.70); review analysis of ECC contractors and subcontractors (.80); extended telephone conferences with accounting experts (1.70).	9.70	2,716.00
06/25/02	TWK	Research historical documents relating to air samples at Libby and operations (2.50); research DHHS interagency performed by DHHS (.30).	2.80	392.00

July 29, 2002

W.R. Grace

Page 29
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/25/02	MBF	Complete research on emergency removal actions for CLNeitzel (2.0); add to and revise chart re emergency removal actions for CLNeitzel (3.0)	5.00	450.00
06/25/02	ICM	Follow up with EPA in New York on location of documents requested on Asbestos Dump Superfund Site.	0.50	55.00
06/26/02	KWL	Review draft witness list and provide comments to KJCoggon (.60); begin review of expert witness presentation materials (1.60); telephone conference with Bill Corcoran re trial strategy meeting issues (.60); work on base budgeting issues and conference with KJCoggon re same (1.10); review various e-mails from CLNeitzel and JCMcCarthy re expert issues (.80).	4.70	1,645.00
06/26/02	JDM	Telephone conference with CLNeitzel re risk and data experts (0.1); review analysis of fiber size (1.0); review expert testimony (1.9); research ATSDR authority (1.1); draft memo re ATSDR authority (0.9); meet with CLNeitzel re risk expert issues and asbestos conference (1.6).	6.60	1,980.00
06/26/02	KJC	Telephone conference with R. Emmett re budget, discovery, and meeting with experts (0.30); revise discovery and distribute for comment (0.30); conference with EESTevenson re deposition schedule (0.20); telephone conference with G. Graham re Skramsted deposition (0.30); research re budget for reserves (0.70); review deposition schedule (0.30); conference with CLNeitzel re Missoula asbestos conference and progress/strategies for experts (1.60); follow up on status of various projects (0.70); coordinate efforts re experts and discovery (0.80); address staffing issues (0.70).	5.90	1,622.50

July 29, 2002

W.R. Grace

Page 30
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/26/02	EES	Revise cost deponent analysis and deposition schedules (1.70); phone conferences with accounting experts re document production issues and deliverables (.90); complete review of EPA's supplemental cost package documentation (2.80); review additional accounting expert workpapers for DOT contractors and subcontractors (1.60); review Kendall Ward cost documentation (.70).	7.70	2,156.00
06/26/02	GMB	Review and code documents related to EPA information requests and consumer product case issues (10.00).	10.00	2,200.00
06/26/02	TWK	Research historical documents relating to air samples at Libby and operations (.60); review and compile DHHS interagency agreement cost documentation for experts (3.50).	4.10	574.00
06/26/02	MBF	Finish chart re emergency removal actions for CLNeitzel (2.0); travel to Boulder (.50) (.50 N/C) (50% NWT); work in Boulder on document review (4.5).	7.00	630.00
06/27/02	KWL	Trial team meeting re case status and strategy (1.00); telephone conference with KJCoggon re budget issues (.30); telephone conference with Bob Emmett and KJCoggon re budget issues (.30).	1.60	560.00
06/27/02	JDM	Prepare for team meeting (0.3); attend team meeting (1.0); meet with CLNeitzel re risk and medical expert issues (0.6); meet with cost experts (2.4); telephone conference with data expert (0.1).	4.40	1,320.00
06/27/02	EES	Strategy meeting with KWLund, JDMcCarthy, CLNeitzel, JAHall, and KJCoggon (1.00); strategy meeting with accounting experts, KJCoggon and JDMcCarthy (2.40); expand potential deponent analysis/schedule (.40); review Marcor contract amendment documentation (2.30); review new DOT progress reports (1.60).	7.70	2,156.00

July 29, 2002

W.R. Grace

Page 31
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/27/02	GMB	Review and code documents related to EPA information requests and consumer product case issues (9.50).	9.50	2,090.00
06/27/02	JAH	Review legal memorandum in preparation for strategy meeting (.80); attend strategy meeting (1.00); consider and prepare witness chart (1.50); telephone conference with KJCoggon re same (.10); consider and revise witness chart (1.00).	4.40	968.00
06/27/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery (15.50).	15.50	2,867.50
06/27/02	NKA	Telephone conferences with process servers to check status of EMSL subpoenas (1.00).	1.00	110.00
06/27/02	TWK	Review documents at EPA produced in response to Grace discovery (2.30); review cost documentation notebooks and prepare for storage for EESStevenson (3.80).	6.10	854.00
06/28/02	JDM	Review e-mail and memo re asbestos conference (0.9); telephone conference with data experts re progress (0.8); meet with CLNeitzel re data and risk experts (0.1); research ATSDR Health Assessment regulations (1.9).	3.70	1,110.00
06/28/02	EES	Review detailed cost documentation for DOT contractors, including Noble Excavating (.90), KUO Environmental (1.30), Aeolus (.70), Kendall Ward (1.70), and ECC (2.20); meeting with accounting experts (1.40).	8.20	2,296.00
06/28/02	GMB	Review and code documents related to EPA information requests and consumer product case issues (9.00).	9.00	1,980.00
06/28/02	TWK	Review documents at EPA produced in response to Grace discovery (3.30).	3.30	462.00
06/28/02	MBF	Perform internet search to obtain copy of newly-introduced asbestos bill for CLNeitzel.	0.60	54.00

July 29, 2002

W.R. Grace

Page 32
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
06/29/02	EES	Review accounting expert workpapers showing DOT cost schedules and contractor documentation issues.	2.70	756.00

Total Fees Through June 30, 2002: 597.40 \$ 148,752.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
CGH	Colin G. Harris	Partner	\$ 350.00	17.60	\$ 6,160.00
KWL	Kenneth W. Lund	Partner	350.00	32.10	11,235.00
LSD	Lisa Schuh-Decker	Partner	300.00	50.90	15,270.00
JDM	Jay D. McCarthy	Partner	300.00	54.40	16,320.00
CLN	Charlotte L. Neitzel	Partner	300.00	45.30	13,590.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	104.00	28,600.00
EES	Edward E. Stevenson	Senior Counsel	280.00	95.80	26,824.00
BAT	Brent A. Tracy	Associate	240.00	1.80	432.00
GMB	Geoffrey M. Barry	Associate	220.00	48.40	10,648.00
JAH	Jennifer A. Hall	Associate	220.00	17.90	3,938.00
KAT	Keith A. Trammell	Associate	185.00	15.50	2,867.50
TWK	Thomas W. Korver	Paralegal	140.00	26.80	3,752.00
MCL	M Carla. Latuda	Paralegal	125.00	9.80	1,225.00
NKA	Natalie K. Aberle	Paralegal	110.00	37.00	4,070.00
JP	Jason Prussman	Law Clerk	140.00	2.80	392.00
ICM	Imelda Mulholland	Information Specialist	110.00	3.60	396.00
MBF	Mary Beth Floyd	Information Specialist	90.00	33.70	3,033.00

Total Fees: 597.40 \$ 148,752.50

July 29, 2002

W.R. Grace

Page 33
 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
01/30/02		Long Distance Telephone: 7243871812	\$ 1.62
02/27/02		Long Distance Telephone: 9198217411	2.28
04/17/02		Long Distance Telephone: 7243251776	2.15
04/17/02		Long Distance Telephone: 5016031525	1.67
05/02/02		Long Distance Telephone: 5613621533	3.42
05/11/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325192; DATE: 5/11/2002 - Courier, Shipper# 809325 05-10; no info	10.68
05/11/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325192; DATE: 5/11/2002 - Courier, Shipper# 809325 05-10; no info	12.20
05/14/02		Long Distance Telephone: 3124254103	1.25
05/14/02		Long Distance Telephone: 3124254103	2.54
05/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7132931; DATE: 5/15/2002 - Courier, Acct.HO7068 05-13; Price Waterhouse Coopers	6.55
05/16/02		Long Distance Telephone: 7243251776	0.42
05/16/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-213-69883; DATE: 5/16/2002 - Courier, Acct. 0802-0410-8 05-02; Elizabeth L Anderson Alexandria, Va	9.47
05/16/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-213-69883; DATE: 5/16/2002 - Courier, Acct. 0802-0410-8 05-03; Robert Emmett Columbia, Md	9.47
05/16/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-213-69883; DATE: 5/16/2002 - Courier, Acct. 0802-0410-8 05-07; From Roger J Alcain Denver, Co to Rich Bartelt Chicago, IL	27.81
05/23/02		Long Distance Telephone: 4105314751	1.95
05/28/02		Long Distance Telephone: 4105314751	1.89